

Work Order ID 60612

Thursday, July 15, 2010 10:25:20 AM



Page 1

Item ID: D206-739-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual Disabling

Start Date: 7/15/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *H*Date: *10-7-15* Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
N/A	Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-739-011CHG002

*Solu/12**HJ der BG 10-11-11*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Ranu 06/11/12

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Ensure that keys can be locked and unlocked for each D3370-041 and D3393-041 assembly.

*Solu/12**(X)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60612

Thursday, July 15, 2010 10:25:20 AM



Page 2

Item ID: D206-739-011

Accept



Setup Start



Revision ID:

Item Name: Dual Disabling

Stop



Start Date: 7/15/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-739 011 <input type="checkbox"/> Location: _____ <input type="checkbox"/> PPP Rev: <u>B</u> <input type="checkbox"/> Record Key Numbers For The Following: <input type="checkbox"/> D3370-041 <input type="checkbox"/> D3393- 041 <input type="checkbox"/> <u>340A</u> <u>420A</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/11/15

10/11/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, July 15, 2010 10:25:25 AM

Page 1

Work Order ID: 60612

Parent Item: D206-739-011

Parent Item Name: Dual Disabling

Start Date: 7/15/2010


Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E Re-Format 05-11-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3370-041		Manufactured	No			120	Each	9.0000	1	1			
													
Pedal Lock Assembly													

C346A

Location

Loc Qty

Loc Code

ST492

9

44257

2

45749


3

47276

2

58938

2

D3393-041		Manufactured	No			120	Each	0.0000	1	1			
													
Battery Lock Assembly													

C420A

C346A

45749

C420A

C420A

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.0 PARTS LIST

-011	Part Number	Description
X	D206-739-011	DUAL DISABLING KIT
1	D3370-041	TAIL ROTOR PEDAL DISABLING KIT
1	D3370-051	* PEDAL LOCK ASSEMBLY
1	D3384-041	* CYCLIC SOCK
1	HX-81	* 1/4" -20 SOCKET HEAD CAP SCREW
2	AN960-416	* WASHER
1	D3373-5K	** KEY, REPLACEMENT
1	D3393-041	BATTERY DISABLING KIT
1	D3373-1K	** KEY, REPLACEMENT

* shown for reference only, part is included in D3370-041 assembly above

** shown for reference only, p/n for ordering replacement keys